

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE  
WILMINGTON, DE DIVISION**

In re: AL PHILLIPS THE CLEANER INC.

§ Case No. 08-11386-CSS

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Debtor(s)

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**NOTICE OF TRUSTEE'S FINAL REPORT AND  
APPLICATIONS FOR COMPENSATION  
AND DEADLINE TO OBJECT (NFR)**

Pursuant to Fed. R. Bankr. P. 2002(a)(6) and 2002(f)(8), please take notice that Charles M. Forman, trustee of the above styled estate, has filed a Final Report and the trustee and the trustee's professionals have filed final fee applications, which are summarized in the attached Summary of Trustee's Final Report and Applications for Compensation.

The complete Final Report and all applications for compensation are available for inspection at the Office of the Clerk, at the following address:

Clerk, U S Bankruptcy Court  
824 N. Market Street - 6th Floor  
Wilmington, DE 19801

Any person wishing to object to any fee application that has not already been approved or to the Final Report, must file a written objection within 21 days from the mailing of this notice, serve a copy of the objections upon the trustee, any party whose application is being challenged and the United States Trustee. A hearing on the fee applications and any objection to the Final Report will be held at 10:30 a.m. on March 10, 2021 in Courtroom 6, 5th Floor, 824 N. Market Street, Wilmington, DE. If no objections are filed, upon entry of an order on the fee applications, the trustee may pay dividends pursuant to FRBP 3009 without further order of the Court.

Date Mailed: 01/13/2021

By: /s/ Charles M. Forman

Trustee

Charles M. Forman  
365 West Passaic Street  
Suite 400  
Rochelle Park, NJ 07662  
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In re: AL PHILLIPS THE CLEANER INC.

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Debtor(s)

**SUMMARY OF TRUSTEE'S FINAL REPORT  
AND APPLICATION FOR COMPENSATION**

<i>The Final Report shows receipts of</i>	\$	312,174.40
<i>and approved disbursements of</i>	\$	156,998.80
<i>leaving a balance on hand of<sup>1</sup></i>	\$	155,175.60

**Balance on hand:** \$ 155,175.60

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
449	CLARK COUNTY ASSESSOR	14,152.64	0.00	0.00	0.00

Total to be paid to secured creditors:	\$ 0.00
Remaining balance:	\$ 155,175.60

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - CHARLES M. FORMAN, CHAPTER 7 TRUSTEE	18,858.72	0.00	18,148.77
Attorney for Trustee, Fees - CHARLES M. FORMAN ON BEHALF OF FORMAN HOLT ELIADES & YOUNGMA	75,481.71	0.00	72,640.14
Attorney for Trustee, Expenses - CHARLES M. FORMAN ON BEHALF OF FORMAN HOLT ELIADES & YOUNGMA	1,232.53	0.00	1,186.13
Accountant for Trustee, Fees - BEDERSON LLP	34,426.48	22,409.17	10,721.30
Accountant for Trustee, Expenses - BEDERSON LLP	109.92	38.18	67.60
Fees, United States Trustee	736.88	0.00	709.14

<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Attorney for Trustee, Fees - FORMAN HOLT	32,792.10	0.00	31,557.61
Attorney for Trustee, Fees - WHITEFORD, TAYLOR & PRESTON LLP	47,300.69	25,802.00	19,718.02
Attorney for Trustee, Expenses - FORMAN HOLT	217.97	0.00	209.76
Attorney for Trustee, Expenses - WHITEFORD, TAYLOR & PRESTON LLP	783.18	536.57	217.13
Accountant for Trustee, Fees - CLAYBROOK & ASSOCIATES	29,210.84	29,210.84	0.00

Total to be paid for chapter 7 administration expenses: \$ 155,175.60  
 Remaining balance: \$ 0.00

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other, Expenses - ADVENT CLEANERS, LLC, A NEVADA LLC	158,901.08	0.00	0.00

Total to be paid for prior chapter administration expenses: \$ 0.00  
 Remaining balance: \$ 0.00

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$2,664.13 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
209	LABOR NEVADA STAFFING AND RECRUITING	0.00	0.00	0.00
483	CLARK COUNTY ASSESSOR	2,664.13	0.00	0.00

Total to be paid for priority claims: \$ 0.00  
 Remaining balance: \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$825,661.36 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.000 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	JERRY GENE STANLEY STANLEY SEWING MACHINE	623.01	0.00	0.00
3	ADT Security Services, Inc.	0.00	0.00	0.00
4	ADT Security Services, Inc.	0.00	0.00	0.00
5	State of Nevada Division of Environmental Protection Office	0.00	0.00	0.00
6	ADT Security Services, Inc.	2,160.81	0.00	0.00
7	ADT Security Services, Inc.	4,772.12	0.00	0.00
8	Kelly Paper Company	1,007.53	0.00	0.00
62	QUEST DIAGNOSTICS INCORPORATED	1,110.15	0.00	0.00
71	W.W. GRAINGER INC.	13,027.86	0.00	0.00
72	DESERT BOILERS & CONTROLS INC	69,648.60	0.00	0.00
73	PARADISE AUTO BODY INC	800.31	0.00	0.00
82	DONAHUE SCHRIEBER REALTY GROUP LP	92,068.34	0.00	0.00
83	DONAHUE SCHRIEBER REALTY GROUP LP	71,470.50	0.00	0.00
91	CAM, INC.	2,761.77	0.00	0.00
94	PROSDIV	1,223.23	0.00	0.00
95	PROS DIVISION OF D.T.S. INC.	902.98	0.00	0.00
101	LIBERTY LOCK AND SAFE	1,251.18	0.00	0.00
102	FONG & ASSOCIATES	556.23	0.00	0.00
104	DOXON MANUFACTURING CO	314.93	0.00	0.00
154	FOX DESIGN & PRINT TEAM	4,424.63	0.00	0.00
158	PENSKE	4,752.51	0.00	0.00
207	ALLIED REFRIGERATION	3,538.94	0.00	0.00
224	BOOT A PEST	2,395.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
227	BASSOWITZ, CAMILE	0.00	0.00	0.00
239	KELLYSGLASS	1,713.99	0.00	0.00
256	USA MOBILITY WIRELESS, INC.	104.16	0.00	0.00
277	C & L REFRIGERATION	3,997.99	0.00	0.00
282	YOUMANS EVENT SERVICES	2,412.14	0.00	0.00
287	TORRES, OISSETTE	50.00	0.00	0.00
288	JOHNSTONE SUPPLY	1,079.24	0.00	0.00
290	XEROX CORP	11,305.48	0.00	0.00
295	STEINER-ATLANTIC CORP.	929.61	0.00	0.00
305	PRISM CREATIVE	878.67	0.00	0.00
311	A+ LAUNDROMAT	3,128.54	0.00	0.00
313	SAFETY-KLEEN SYSTEMS INC	17,727.05	0.00	0.00
322	FASTENAL COMPANY	106.50	0.00	0.00
344	THE RECRUITERS	0.00	0.00	0.00
352	WARM SPRINGS EASTERN LLC	45,584.04	0.00	0.00
353	MARYLAND SQUARE, LLC	0.00	0.00	0.00
410	Prudential	0.00	0.00	0.00
416	MARYLAND SQUARE SHOPPING CENTER, LLC	0.00	0.00	0.00
420	M&P SALES, LLC	0.00	0.00	0.00
421	M&P SALES, LLC	88,606.03	0.00	0.00
429	AQUA CHILL	4,956.00	0.00	0.00
450	LAS VEGAS VALLEY WATER DISTRICT	894.93	0.00	0.00
457	UNION DRYCLEANING PRODUCTS	7,193.77	0.00	0.00
462	UNITEDCLEANERS	13,277.81	0.00	0.00
463	UNITED CLEANERS SUPPLY INC.	333,347.55	0.00	0.00
466	LABOR NEVADA / THE RECRUITERS	779.63	0.00	0.00
479	LAS VEGAS VALLEY WATER DISTRICT	8,175.47	0.00	0.00
490	PACIFIC EMPLOYERS INSURANCE CO.	0.00	0.00	0.00
504	STANLEY, JERRY G.	0.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
509	GCCFC 2007-GG9 DESERT INN ROAD INC.	0.00	0.00	0.00
510	GCCFC 2007-GG9 DESERT INN ROAD INC.	0.00	0.00	0.00
543-1	CENTRAL TELEPHONE COMPANY	0.00	0.00	0.00
543-2	CENTRAL TELEPHONE COMPANY	602.13	0.00	0.00
566	STATE OF NEVADA DIV. OF ENV.	0.00	0.00	0.00

Total to be paid for timely general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
NONE				

Total to be paid for tardy general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
NONE				

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00

Prepared By: /s/ Charles M. Forman

Trustee

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**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.